

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL COUVILLON  
17233 LIONEL RD.  
ABBEVILLE, LA 70510

2. Office Sought (Include title of office as well)

SHERIFF  
VERMILION ABBEVILLE  
VERMILION

OFFICE USE ONLY

Report Number: 35310

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☒ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

VERMILION BANK AND TRUST  
PO DRAWER 349  
KAPLAN, LA 70548

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TAMBERLIN TOUCHET

Daytime Telephone 3377404507

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

MICHAEL COUVILLON

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

3375170858

Daytime Telephone

TAMBERLIN TOUCHET

Signature of Treasurer

3377404507

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,905.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 41,905.00
5. Other Receipts (Schedule A-3)	\$ 800.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 42,705.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 102,139.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 102,139.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 285,567.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,705.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 102,139.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 226,132.70

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIANA DODGE INC. 1700 SW EVANGELINE THRUWAY LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2012	\$750.00	\$2,250.00
ACADIANA MAZDA 1700 SOUTHWEST EVANGELINE THRUWAY LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2012	\$750.00	\$750.00
ACADIANA SHELL & LIMESTONE PO BOX 280 ABBEVILLE, LA 70511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$1,000.00	\$1,000.00
AGL RESOURCES PO BOX 4569 ATLANTA, GA 30302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2012	\$1,500.00	\$1,500.00
BB'S AUTO SALES LLC 2311 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,500.00	\$1,500.00
BOULEVARD EXXON 1200 CHARITY ST. ABBEVILLE, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOSS BOURGEOIS 419 W. FARREL RD. LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2012	\$1,000.00	\$0.00
CHARLES BOURQUE PO BOX 37 KAPLAN, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2012	\$250.00	\$500.00
BROTHERS COMMISSARY SERVICES 204 TOLEDO DRIVE LAFAYETTE, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2012	\$1,500.00	\$1,500.00
BURNER FIRE CONTROL PO BOX 53482 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$2,000.00
BURTON GUIDRY GENERAL ACCT. 111 CONCORDE ST. STE. B ABBEVILLE, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$1,000.00
COASTAL STORAGE LLC 14414 SAMMY RD. ABBEVILLE, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ARCHIE COBB</b> PO BOX 59 MILTON, LA 70558  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2012	\$1,000.00	\$1,000.00
<b>CORRECTIONAL FOOD SERVICES INC.</b> 6319 MCCOMMAS BLVD. DALLAS, TX 75214  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2012	\$1,000.00	\$1,000.00
<b>COURTESY AUTOMOTIVE GROUP</b> 4750 JOHNSTON ST. LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2012	\$150.00	\$0.00
<b>LARRY CROAN</b> PO BOX 254 KAPLAN, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2012	\$250.00	\$500.00
<b>MARK CRUSE</b> 105 LEMANS NORTH LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2012	\$1,000.00	\$1,000.00
<b>CULLPEPPERS SALOON LLC</b> 12733 WESTON RD. ABBEVILLE, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2012	\$1,500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,900.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEEP SOUTH FINANCIAL PO DRAWER 70 ABBEVILLE, LA 70511  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2012	\$1,000.00	\$1,000.00
EAGLE PEST CONTROL PO BOX 610 ABBEVILLE, LA 70510  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/03/2012	\$250.00	\$500.00
CHERYL FOURNET 22221 FAMILY CIRCLE KAPLAN, LA 70548  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/10/2012	\$1,000.00	\$1,000.00
FREY CONSTRUCTION & DIRT SERVICES LLC 161 W. MAPLE AVE. EUNICE, LA 70535  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2012	\$1,000.00	\$1,000.00
FUNDERBURK & HERPIN PO BOX 1030 ABBEVILLE, LA 70510  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2012	\$1,500.00	\$3,000.00
GALLIANO MARINE SERVICES LLC 16201 EAST MAIN ST. CUT OFF, LA 70345  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/21/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLOBAL LOGISTICS & STAFFING SOLUTIONS PO BOX 93737 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$1,000.00
GUIDRY'S UNIFORMS 3909-A MOSS ST. LAFAYETTE, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2012	\$700.00	\$2,200.00
GULF COAST MARINE FABRICATORS INC. PO BOX 562 ABBEVILLE, LA 70511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$500.00	\$500.00
SHELLEY HAMMOND PO BOX 81764 LAFAYETTE, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2012	\$1,500.00	\$1,500.00
JODY HARGRAVE 2710 LLOYD DR. MAURICE, LA 70555  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2012	\$105.00	\$105.00
INFINITY NETWORKS INC. PO BOX 648 MARKSVILLE, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2012	\$1,500.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,305.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ISTRE CONSTRUCTION INC.</b> PO BOX 140 GUEYDAN, LA 70542  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$1,000.00
<b>JJM INC.</b> PO BOX 53487 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$2,000.00
<b>KAPLAN ERECTORS INC</b> PO BOX 145 KAPLAN, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$1,000.00
<b>KOURCO ENVIRONMENTAL SERVICES INC.</b> 3131 CAMERON ST. LAFAYETTE, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$1,000.00
<b>LAMM FOOD SERVICE</b> PO BOX 2957 LAFAYETTE, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2012	\$200.00	\$200.00
<b>MONCLA MARINE OPERATIONS LLC</b> 1023 EAST SAINT MARY BLVD. LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2012	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$5,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NEW CENTURY FABRICATORS INC.</b> PO BOX 9488 NEW IBERIA, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$1,000.00
<b>PHOENIX OFFSHORE SOLUTIONS LLC</b> 121 PARK CENTER DR. BROUSSARD, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$1,000.00
<b>PROCOR CHEMICALS</b> PO BOX 81356 LAFAYETTE, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2012	\$1,500.00	\$2,500.00
<b>QUALITY CONSTRUCTION &amp; PRODUCTION LLC</b> PO BOX 1139 YOUNGSVILLE, LA 70592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,500.00	\$1,500.00
<b>CHARLIE SIMON</b> 1108 BAYOU PORTAGE RD. ST. MARTINVILLE, LA 70582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$1,000.00
<b>TRIGON INC.</b> PO BOX 81065 LAFAYETTE, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2012	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$6,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNISOURCE SUPPLY INC. 1042 QCP PARK DRIVE BROUSSARD, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,905.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHRISTINE BROUSSARD 1026 EATON DR. ABBEVILLE, LA 70510	07/16/2012	CHECK DEPOSITED TO REIMBURSE OUR CK#2725 FOR A DONATION	\$100.00
VERMILION BANK AND TRUST PO DRAWER 349 KAPLAN, LA 70548	04/17/2012	DEPOSITED CASH FROM CHECK #2737 BACK INTO BANK ACCOUNT	\$700.00
5. Total OTHER RECEIPTS during this reporting period			\$ 800.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & S EMBROIDERY INC. PO BOX 276 ERATH, LA 70533	03/19/2012	HAT FOR FUNDRAISER	\$ 3,942.00
ABBEVILLE CHAPTER DUCKS UNLIMITED 115 TIVOLI ST. ABBEVILLE, LA 70510	03/30/2012	AUCTION PURCHASE FUNDRAISER	\$ 425.00
ABBEVILLE HARDWARE PO BOX 315 ABBEVILLE, LA 70511	03/01/2012	COOK TRAILER REPAIR	\$ 35.18
ABBEVILLE HIGH SCHOOL 1305 SENIOR HIGH DRIVE ABBEVILLE, LA 70510	04/05/2012	AUCTION PURCHASE FOR FUNDRAISER	\$ 270.00
ABBEVILLE ROTARY PO BOX 1263 ABBEVILLE, LA 70510	01/13/2012	MEMBERSHIP EXPENSES	\$ 325.00
ABBEVILLE ROTARY PO BOX 1263 ABBEVILLE, LA 70510	05/29/2012	MEALS DUES	\$ 327.00
ABBEVILLE ROTARY PO BOX 1263 ABBEVILLE, LA 70510	07/16/2012	DUES MEALS	\$ 225.00
ABBEVILLE ROTARY PO BOX 1263 ABBEVILLE, LA 70510	12/10/2012	DUES MEALS	\$ 225.00
3. SUBTOTAL (optional)			\$5,774.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS 4232 AMBASSADOR CAFFERY PKWY. LAFAYETTE, LA 70508	01/05/2012	EXPENSE	\$ 172.78
ACADEMY SPORTS 4232 AMBASSADOR CAFFERY PKWY. LAFAYETTE, LA 70508	07/20/2012	SUPPLIES FOR COOK TEAM	\$ 215.57
ACADEMY SPORTS 4232 AMBASSADOR CAFFERY PKWY. LAFAYETTE, LA 70508	09/07/2012	COOK TRAILER EXPENSE	\$ 499.00
AGAVE CANTINA 200 E. VERMILION ST. LAFAYETTE, LA 70501	08/11/2012	CAMPAIGN MEETING	\$ 399.41
API TECHE CHAPTER PO BOX 51997 LAFAYETTE, LA 70505	06/29/2012	FUNDRAISER DONATION	\$ 61.80
AT&T PO BOX 6463 CAROL STREAM, IL 60197	01/06/2012	INTERNET EXPENSE	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	01/09/2012	INTERNET EXPENSES	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	02/05/2012	INTERNET EXPENSE	\$ 25.00
3. SUBTOTAL (optional)			\$1,423.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 6463 CAROL STREAM, IL 60197	03/06/2012	INTERNET EXPENSE	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	04/05/2012	INTERNET EXPENSES	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	05/05/2012	INTERNET EXPENSE	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	06/04/2012	INTERNET EXPENSE	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	07/04/2012	INTERNET EXPENSE	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	08/03/2012	INTERNET	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	09/02/2012	INTERNET	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	10/02/2012	INTERNET	\$ 25.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 6463 CAROL STREAM, IL 60197	11/01/2012	INTERNET	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	12/01/2012	INTERNET	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	12/31/2012	INTERNET	\$ 25.00
AWARDS & TROPHIES 611 JOHNSTON ST. LAFAYETTE, LA 70501	04/03/2012	FUNDRAISER TROPHIES	\$ 256.28
BOB HENSGENS CAMPAIGN FUND 305 WILKINSON ST. GUEYDAN, LA 70542	02/22/2012	DONATION FUNDRAISER	\$ 1,000.00
BONNES-NOUVELLES LLC PO BOX 1913 ABBEVILLE, LA 70510	05/29/2012	ADVERTISEMENT	\$ 350.00
BONNES-NOUVELLES LLC PO BOX 1913 ABBEVILLE, LA 70510	06/12/2012	ADVERTISEMENT	\$ 350.00
BUFFALO WILD WINGS 4415 AMBASSADOR CAFFERY PKWY #700 LAFAYETTE, LA 70508	10/09/2012	CAMPAIGN MEETING	\$ 381.22
3. SUBTOTAL (optional)			\$2,412.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN CARTS 3023 NW EVANGELINE THRUWAY LAFAYETTE, LA 70507	04/03/2012	FUNDRAISER CART RENTAL	\$ 754.00
CAJUN CLAWS 1928 CHARITY ST. ABBEVILLE, LA 70510	03/02/2012	CAMPAIGN MEETING	\$ 281.22
CAJUN CLAWS 1928 CHARITY ST. ABBEVILLE, LA 70510	03/09/2012	CAMPAIGN MEETING	\$ 213.85
CAJUN CULTURE ASSOCIATION PO BOX 296 ABBEVILLE, LA 70511	09/06/2012	DONATION FUNDRAISER	\$ 100.00
CAJUN ELITE SHOOTING CLUB 3288 EVANGELINE HWY JENNINGS, LA 70546	06/23/2012	SKEET SHOOT FUNDRAISER	\$ 130.00
CAJUN ELITE SHOOTING CLUB 3288 EVANGELINE HWY JENNINGS, LA 70546	07/04/2012	SKEET DONATION	\$ 65.00
CAJUN ELITE SHOOTING CLUB 3288 EVANGELINE HWY JENNINGS, LA 70546	09/21/2012	SKEET EXPENSES	\$ 235.00
CAJUN YOUTH SPORTS 103 N. BROADWAY ST. ERATH, LA 70533	08/07/2012	FUNDRAISER AUCTION ITEM PURCHASES	\$ 905.00
3. SUBTOTAL (optional)			\$2,684.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANNATELLA OUTDOORS LLC 13803 HIGHWAY 105 MELVILLE, LA 71353	03/22/2012	SKEET SHOOT EXPENSE	\$ 76.00
CHANGE AGENT NETWORKS 106 LOCKPORT CIRCLE LAFAYETTE, LA 70508	10/20/2012	SKEET SHOOT DONATION	\$ 400.00
CHILI'S GRILL 3009 VETERANS MEMORIAL DRIVE ABBEVILLE, LA 70510	02/04/2012	CAMPAIGN MEETING	\$ 49.52
COPY SERVICES INC. PO BOX 1402 ABBEVILLE, LA 70510	04/12/2012	SIGNAGE FOR FUNDRAISER	\$ 369.56
COYOTE BLUES 5741 JOHNSTON ST. LAFAYETTE, LA 70503	01/09/2012	CAMPAIGN MEETING	\$ 602.12
CREDIT MERCHANDISE 1309 S. STATE ST. ABBEVILLE, LA 70510	04/09/2012	TELEVISION RENTAL FOR FUNDRAISER	\$ 118.41
CROSSROADS CHURCH 6526 CHAISSON RD. ABBEVILLE, LA 70510	08/07/2012	DONATION	\$ 100.00
BRITTANY DANIEL 11919 LA HWY 697 MAURICE, LA 70555	04/14/2012	FUNDRAISER WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,815.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEANO'S 305 BERTRAND DRIVE LAFAYETTE, LA 70506	04/14/2012	CAMPAIGN MEETING	\$ 69.25
DONS SPECIALTY MEATS 7310 I-10 S FRONTAGE RD SCOTT, LA 70583	06/16/2012	MEAT PROCESSING COOK TEAM	\$ 606.66
DUCKS UNLIMITED INC. 1 WATERFOWL WAY MEMPHIS, TN 38120	03/23/2012	FUNDRAISER TICKET	\$ 260.00
DUPUYS OYSTER SHOP 108 S. MAIN ST. ABBEVILLE, LA 70510	02/17/2012	CAMPAIGN MEETING	\$ 56.50
DUPUYS OYSTER SHOP 108 S. MAIN ST. ABBEVILLE, LA 70510	08/07/2012	CAMPAIGN MEETING	\$ 293.13
DUPUYS OYSTER SHOP 108 S. MAIN ST. ABBEVILLE, LA 70510	12/07/2012	CAMPAIGN MEETING	\$ 183.74
EARL TAYLOR CAMPAIGN FUND PO DRAWER 1149 OPELOUSAS, LA 70571	04/03/2012	SKEET SHOOT FUNDRAISER	\$ 400.00
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	01/03/2012	FUNDRAISER DONATION	\$ 195.70
3. SUBTOTAL (optional)			\$2,064.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	02/11/2012	FUNDRAISER EXPENSE	\$ 130.28
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	03/03/2012	SKEET SHOOT EXPENSE	\$ 1,302.83
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	03/21/2012	FUNDRAISER EXPENSES	\$ 195.43
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	03/22/2012	SKEET SHOOT EXPENSE	\$ 128.00
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	03/24/2012	SKEET SHOOT EXPENSE	\$ 65.15
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	04/19/2012	SKEET SHOOT FUNDRAISER	\$ 1,302.83
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	04/24/2012	SKEET SHOOT FUNDRAISER	\$ 260.90
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	05/17/2012	SKEET SHOOT EXPENSE	\$ 65.15
3. SUBTOTAL (optional)			\$3,450.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	06/07/2012	SKEET SHOOT FUNDRAISER	\$ 820.95
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	06/13/2012	SKEET FUNDRAISER	\$ 653.17
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	07/03/2012	SKEET SHOOT DONATION	\$ 152.15
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	07/06/2012	SKEET SHOOT DONATION	\$ 205.28
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	07/14/2012	SKEET SHOOT EXPENSE	\$ 65.15
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	08/04/2012	SKEET FUNDRAISER	\$ 135.15
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	08/14/2012	SKEET SHOOT EXPENSE	\$ 651.42
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	08/17/2012	SKEET SHOOT EXPENSE	\$ 65.15
3. SUBTOTAL (optional)			\$2,748.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	10/18/2012	SKEET FUNDRAISER	\$ 651.42
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	11/08/2012	SKEET FUNDRAISER	\$ 1,028.46
EDS SPORTING GOODS 21325 CHESTNUT RD. KAPLAN, LA 70548	01/19/2012	SKEET SHOOT DONATION	\$ 647.07
EDS SPORTING GOODS 21325 CHESTNUT RD. KAPLAN, LA 70548	01/28/2012	SKEET SHOOT EXPENSES	\$ 129.42
EL CAMINO RESTAURANT 1901 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	01/09/2012	CAMPAIGN MEETING	\$ 166.76
EVANGELINE AREA COUNCIL 2266 S. COLLEGE RD. LAFAYETTE, LA 70508	01/09/2012	DONATION FUNDRAISER	\$ 545.00
EVANGELINE AREA COUNCIL 2266 S. COLLEGE RD. LAFAYETTE, LA 70508	12/05/2012	FUNDRAISER CONTRIBUTION	\$ 1,125.00
FIRST RESPONDERS 202 ERASTE LANDRY RD. LAFAYETTE, LA 70506	04/13/2012	TOP GUN AWARD FOR FUNDRAISER	\$ 445.00
3. SUBTOTAL (optional)			\$4,738.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FISHING FOR MEMORIES PO BOX 428 MILTON, LA 70558	06/26/2012	AUCTION PURCHASE FUNDRAISER	\$ 1,700.00
KIRK FRITH 100 SUNNY LANE KAPLAN, LA 70548	04/16/2012	FUNDRAISER EXPENSE	\$ 1,000.00
G & H SEED COMPANY INC. PO DRAWER 525 GUEYDAN, LA 70542	02/16/2012	GUNS FOR FUNDRAISER 1ST PLACE TEAM	\$ 5,400.00
G & H SEED COMPANY INC. PO DRAWER 525 GUEYDAN, LA 70542	05/29/2012	FUNDRAISER EXPENSE GUN	\$ 11,189.95
G.O.L. SHOOTING LLC 11919 LA HWY 697 MAURICE, LA 70555	02/25/2012	SKEET SHOOT EXPENSE	\$ 55.00
G.O.L. SHOOTING LLC 11919 LA HWY 697 MAURICE, LA 70555	04/13/2012	FEES FOR FUNDRAISER	\$ 14,548.80
G.O.L. SHOOTING LLC 11919 LA HWY 697 MAURICE, LA 70555	05/19/2012	SKEET SHOOT FUNDRAISER	\$ 130.00
G.O.L. SHOOTING LLC 11919 LA HWY 697 MAURICE, LA 70555	07/21/2012	SKEET SHOOT EXPENSE	\$ 55.00
3. SUBTOTAL (optional)			\$34,078.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
G.O.L. SHOOTING LLC 11919 LA HWY 697 MAURICE, LA 70555	08/25/2012	SKEET SHOOT EXPENSE	\$ 55.00
G.O.L. SHOOTING LLC 11919 LA HWY 697 MAURICE, LA 70555	09/16/2012	SKEET SHOOT FEE	\$ 55.00
PAUL HAWKINS 11909 HWY 697 MAURICE, LA 70555	04/14/2012	SKEET SHOOT WORKER	\$ 500.00
HEATHER MENARD 16533 LIONEL RD. ABBEVILLE, LA 70510	05/03/2012	MARCH OF DIMES DONATION	\$ 100.00
HEBERTS SLAUGHTER HOUSE 7630 W LA HWY 338 ABBEVILLE, LA 70510	03/13/2012	4-H ANIMALS PROCESSING	\$ 631.23
HEBERTS SPECIALTY MEATS 8212 MAURICE AVE. MAURICE, LA 70555	03/13/2012	COOK TEAM SUPPLIES	\$ 58.16
HEBERTS SPECIALTY MEATS 8212 MAURICE AVE. MAURICE, LA 70555	05/16/2012	COOK TEAM SUPPLY	\$ 14.94
HEBERTS SPECIALTY MEATS 8212 MAURICE AVE. MAURICE, LA 70555	06/15/2012	CAMPAIGN MEETING	\$ 40.79
3. SUBTOTAL (optional)			\$1,455.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEBERTS SPECIALTY MEATS 8212 MAURICE AVE. MAURICE, LA 70555	10/20/2012	CAMPAIGN MEETING	\$ 105.75
IMONELLI 4017 JOHNSTON ST. LAFAYETTE, LA 70503	12/04/2012	CAMPAIGN MEETING	\$ 100.08
FRANCISCO JAVIER LEVA 11969 HWY 697 MAURICE, LA 70555	04/14/2012	FUNDRAISER WORKER	\$ 100.00
FRANCISCO JAVIER REYALDO GARCIA 11969 LA HWY 697 MAURICE, LA 70555	04/14/2012	FUNDRAISER WORKER	\$ 100.00
KAPPA DELTA SORORITY PO BOX 40465 LAFAYETTE, LA 70504	02/22/2012	DONATION CHILD ABUSE FUNDRAISER	\$ 100.00
LA HACIENDA 809 ALBERTSONS PARKWAY BROUSSARD, LA 70518	02/10/2012	CAMPAIGN MEETING	\$ 74.51
LA MILITARY HALL OF FAME & MUSEUM 911 REVIS SIRMON LOOP ABBEVILLE, LA 70510	05/03/2012	SKEET SHOOT FUNDRAISER DONATION	\$ 500.00
LAFONDA RESTAURANT 3809 JOHNSTON ST. LAFAYETTE, LA 70503	02/03/2012	CAMPAIGN MEETING	\$ 18.07
3. SUBTOTAL (optional)			\$1,098.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFONDA RESTAURANT 3809 JOHNSTON ST. LAFAYETTE, LA 70503	03/21/2012	CAMPAIGN MEETING	\$ 159.62
LAFONDA RESTAURANT 3809 JOHNSTON ST. LAFAYETTE, LA 70503	07/20/2012	CAMPAIGN MEETING	\$ 104.24
LASHADPAC 1175 NICHOLSON DR. BATON ROUGE, LA 70802	03/14/2012	2012 ANNUAL MEMBERSHIP	\$ 200.00
DARRYL LEBLANC 12239 JUNIUS RD. ABBEVILLE, LA 70510	04/16/2012	FUNDRAISER EXPENSE	\$ 500.00
LEDOUX'S JUMPS & MORE 125 ACADIANA DR. KAPLAN, LA 70548	06/10/2012	RENTAL FOR APPRECIATION DAY	\$ 287.00
WESLEY LEMAIRE 2123 BEVERLY DRIVE ABBEVILLE, LA 70510	12/22/2012	DJ FOR PARTY	\$ 250.00
LOST INC. 532 LEBESQUE RD. LAFAYETTE, LA 70507	06/08/2012	SKEET FUNDRAISER	\$ 155.00
LOTUS GARDEN LLC 2865 AMBASSADOR CAFFERY PKWY LAFAYETTE, LA 70506	05/19/2012	CAMPAIGN MEETING	\$ 225.49
3. SUBTOTAL (optional)			\$1,881.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LIONS CAMP 145 KOHOUTEX LN. ANACOCO, LA 71403	01/28/2012	FUNDRAISER DONATION	\$ 400.00
MARCEAUX'S SUPERETTE PO BOX G GUEYDAN, LA 70542	04/10/2012	CAMPAIGN PARTY SUPPLIES	\$ 574.56
COURTNEY NASH 11969 HWY 697 MAURICE, LA 70555	04/14/2012	FUNDRAISER WORKER	\$ 100.00
NATIONAL AMERICAN MISS 5821 WEST SAM HOUSTON PKWY NORTH SUITE 100 HOUSTON, TX 77041	04/02/2012	PAGEANT SPONSORSHIP	\$ 100.00
NEW BEGINNINGS PRIMATIVE BAPTIST CHURCH 411 SOUTH EASTERN AVENUE CROWLEY, LA 70562	10/31/2012	DONATION	\$ 100.00
NORTH VERMILION HIGH SCHOOL 11609 LA HWY 699 MAURICE, LA 70555	09/06/2012	AUCTION ITEM FUNDRAISER PURCHASE	\$ 120.00
NUNU'S COUNTRY MARKET 509 LAFAYETTE ST. YOUNGSVILLE, LA 70592	12/22/2012	CAMPAIGN MEETING	\$ 51.45
OLYMPUS SPORTS & APPAREL 15029 VETERANS MEMORIAL DR. KAPLAN, LA 70548	03/05/2012	FUNDRAISER T-SHIRTS	\$ 3,366.90
3. SUBTOTAL (optional)			\$4,812.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLYMPUS SPORTS & APPAREL 15029 VETERANS MEMORIAL DR. KAPLAN, LA 70548	06/13/2012	CAMPAIGN T-SHIRTS	\$ 695.46
PETE'S 3903 JOHNSTON ST. LAFAYETTE, LA 70503	06/09/2012	CAMPAIGN MEETING	\$ 91.70
PIAZZA OFFICE SUPPLY PO BOX 758 ABBEVILLE, LA 70510	04/03/2012	POSTCARD FOR FUNDRAISER	\$ 21.99
POSTMASTER VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	02/16/2012	POSTAGE STAMPS	\$ 45.00
POSTMASTER VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	04/12/2012	POSTAGE STAMPS	\$ 45.00
RACELAND MEMORIAL POST PO BOX 1438 RACELAND, LA 70394	03/14/2012	ADVERTISEMENT	\$ 100.00
RACELAND MEMORIAL POST PO BOX 1438 RACELAND, LA 70394	10/03/2012	ADVERTISEMENT	\$ 100.00
RADIOSHACK 100 BROADMOOR BLVD. ABBEVILLE, LA 70510	04/13/2012	SUPPLIES FOR TV HOOKUP FOR FUNDRAISER	\$ 191.10
3. SUBTOTAL (optional)			\$1,290.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERFRONT 503 W. PORT ST. ABBEVILLE, LA 70510	01/09/2012	CAMPAIGN MEETING	\$ 72.53
RIVERFRONT 503 W. PORT ST. ABBEVILLE, LA 70510	04/03/2012	CAMPAIGN MEETING	\$ 62.16
RIVERFRONT 503 W. PORT ST. ABBEVILLE, LA 70510	05/10/2012	CAMPAIGN MEETING	\$ 130.47
RIVERSIDE LODGE 52400 LOUISIANA 16 DENHAM SPRINGS, LA 70706	07/22/2012	SKEET FUNDRAISER	\$ 65.00
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	01/09/2012	COOK TEAM EXPENSES	\$ 476.79
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	02/13/2012	CAKES	\$ 21.08
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	04/10/2012	COOKING SUPPLIES COOK TEAM	\$ 490.51
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	05/11/2012	FUNDRAISER EXPENSE	\$ 372.08
3. SUBTOTAL (optional)			\$1,690.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	07/09/2012	DEPUTY APPRECIATION FUNDRAISER DONATION	\$ 1,083.28
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	07/25/2012	COOK TEAM EXPENSES	\$ 89.41
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	08/17/2012	COOKING TEAM EXPENSES	\$ 786.34
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	10/31/2012	COOK TEAM SUPPLIES	\$ 256.44
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	12/11/2012	SUPPER CLUB EXPENSES	\$ 870.08
ROMACELLI 220 PRESCOTT BLVD. YOUNGSVILLE, LA 70592	08/31/2012	CAMPAIGN MEETING	\$ 369.95
SAKAYA JAPANESE CUISINE 2016 VETERANS MEMORIAL DRIVE ABBEVILLE, LA 70510	01/06/2012	CAMPAIGN MEETING	\$ 109.26
SAKAYA JAPANESE CUISINE 2016 VETERANS MEMORIAL DRIVE ABBEVILLE, LA 70510	01/09/2012	CAMPAIGN MEETING	\$ 127.17
3. SUBTOTAL (optional)			\$3,691.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	01/09/2012	CAMPAIGN MEETING FOOD	\$ 143.70
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	01/20/2012	COOK TEAM SUPPLIES	\$ 137.26
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	02/08/2012	COOK TEAM EXPENSES	\$ 177.32
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	02/20/2012	COOK TEAM SUPPLIES	\$ 346.30
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	03/03/2012	COOK TEAM SUPPLIES	\$ 147.60
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	03/14/2012	COOK TEAM SUPPLIES	\$ 144.04
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	04/26/2012	COOK TEAM SUPPLIES	\$ 154.50
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	05/25/2012	COOK TEAM SUPPLIES	\$ 80.00
3. SUBTOTAL (optional)			\$1,330.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	06/02/2012	COOK TEAM EXPENSES	\$ 38.56
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	06/15/2012	SUPPLIES COOK TEAM	\$ 129.90
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	06/29/2012	COOK TEAM EXPENSES	\$ 168.49
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	07/13/2012	COOK TEAM SUPPLY	\$ 86.87
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	11/02/2012	COOK TEAM EXPENSE	\$ 141.82
SAMMY'S COUNTRY STORE 5884 US HWY 167 MAURICE, LA 70555	12/14/2012	COOK TEAM SUPPLIES	\$ 230.34
SENATOR JONATHAN PERRY 407 CHARITY ST. ABBEVILLE, LA 70510	06/09/2012	SKEET SHOOT FUNDRAISER	\$ 125.00
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	01/23/2012	CAMPAIGN MEETING	\$ 147.09
3. SUBTOTAL (optional)			\$1,068.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	04/02/2012	CAMPAIGN MEETING	\$ 157.36
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	05/08/2012	CAMPAIGN MEETING	\$ 184.94
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	07/03/2012	CAMPAIGN MEETING	\$ 243.74
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	11/13/2012	CAMPAIGN MEETING	\$ 263.05
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	11/26/2012	CAMPAIGN MEETING	\$ 182.84
ANITE SIMON 127 RUE LE PERE DUSON, LA 70529	02/03/2012	PAGEANT ENTRY	\$ 25.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	01/09/2012	ELECTRICITY	\$ 67.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	02/13/2012	ELECTRICITY	\$ 101.00
3. SUBTOTAL (optional)			\$1,224.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	02/29/2012	ELECTRICITY	\$ 8.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	04/04/2012	ELECTRICITY	\$ 43.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	05/03/2012	ELECTRICITY	\$ 103.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	05/30/2012	ELECTRICITY	\$ 106.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	07/09/2012	ELECTRICITY	\$ 111.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	07/31/2012	ELECTRICITY	\$ 147.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	09/06/2012	ELECTRICITY	\$ 102.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	10/15/2012	ELECTRICITY	\$ 116.00
3. SUBTOTAL (optional)			\$736.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	10/31/2012	ELECTRICITY	\$ 87.00
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	12/07/2012	ELECTRICITY	\$ 80.00
SOOPS SEAFOOD & STEAKHOUSE 8218 MAURICE AVE. MAURICE, LA 70555	01/09/2012	CAMPAIGN MEETING	\$ 95.94
SOOPS SEAFOOD & STEAKHOUSE 8218 MAURICE AVE. MAURICE, LA 70555	02/09/2012	CAMPAIGN MEETING	\$ 41.00
SOOPS SEAFOOD & STEAKHOUSE 8218 MAURICE AVE. MAURICE, LA 70555	02/15/2012	CAMPAIGN MEETING	\$ 63.74
SOOPS SEAFOOD & STEAKHOUSE 8218 MAURICE AVE. MAURICE, LA 70555	04/25/2012	CAMPAIGN MEETING	\$ 32.00
SOOPS SEAFOOD & STEAKHOUSE 8218 MAURICE AVE. MAURICE, LA 70555	05/25/2012	CAMPAIGN MEETING	\$ 67.15
SOOPS SEAFOOD & STEAKHOUSE 8218 MAURICE AVE. MAURICE, LA 70555	10/30/2012	CAMPAIGN MEETING	\$ 54.35
3. SUBTOTAL (optional)			\$521.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARTIN 4-H LIVESTOCK 114 COURTHOUSE ST. BREAUX BRIDGE, LA 70517	01/24/2012	4-H LIVESTOCK PURCHASE	\$ 4,000.00
STM FOUNDATION FUN SHOOT 450 E. FARREL RD. LAFAYETTE, LA 70508	03/30/2012	FUNDRAISER SKEET SHOOT	\$ 600.00
THE DEPOT AT MAGDALEN PLACE 201 W. LAFAYETTE ST. ABBEVILLE, LA 70510	11/01/2012	FUNDRAISER EXPENSE	\$ 111.00
TAMBERLIN TOUCHET 109 VERMILION ST. KAPLAN, LA 70548	04/12/2012	SKEET SHOOT PETTY CASH-TO BE REDEPOSITED AFTER FUNDRAISER	\$ 700.00
TAMBERLIN TOUCHET 109 VERMILION ST. KAPLAN, LA 70548	04/16/2012	FUNDRAISER EXPENSE	\$ 1,000.00
TRI PARISH SPORTING CLAYS 2468 JEWELL ST. HOUMA, LA 70364	07/07/2012	SKEET SHOOT FUNDRAISER	\$ 65.00
TSUBAKI JAPENSES RESTAURANT 3564 AMBASSADOR CAFFERY PKWY LAFAYETTE, LA 70503	09/14/2012	CAMPAIGN MEETING	\$ 142.72
VERMILION 4-H LIVESTOCK FUND 1105 W. PORT ST. ABBEVILLE, LA 70510	02/13/2012	AUCTION ITEM DONATION	\$ 70.00
3. SUBTOTAL (optional)			\$6,688.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERMILION 4-H LIVESTOCK FUND 1105 W. PORT ST. ABBEVILLE, LA 70510	03/06/2012	4-H ANIMAL PURCHASE	\$ 3,014.92
VERMILION 4-H LIVESTOCK FUND 1105 W. PORT ST. ABBEVILLE, LA 70510	09/10/2012	FUNDRAISER DONATION AUCTION	\$ 825.00
VERMILION BANK & TRUST PO DRAWER 349 KAPLAN, LA 70548	04/11/2012	CHECK ORDER	\$ 28.19
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	01/09/2012	MEMBERSHIP 2012	\$ 150.00
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	02/16/2012	MEMBERSHIP MEETING FEE	\$ 15.00
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	05/03/2012	GOLF TOURNAMENT SPONSORSHIP	\$ 100.00
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	10/05/2012	5 TICKETS FUNDRAISER	\$ 150.00
VERMILION CORPORATION 115 TIVOLI ST. ABBEVILLE, LA 70510	05/18/2012	INSURANCE FOR CAMP	\$ 385.00
3. SUBTOTAL (optional)			\$4,668.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERMILION CORPORATION 115 TIVOLI ST. ABBEVILLE, LA 70510	05/18/2012	LEASE PAYMENT - CAMP	\$ 2,397.18
VERMILION CORPORATION 115 TIVOLI ST. ABBEVILLE, LA 70510	08/16/2012	LEASE EXPENSE 2012-13	\$ 4,794.36
DANIELLE VICE 11969 LA HWY 697 MAURICE, LA 70555	04/14/2012	FUNDRAISER WORKER	\$ 100.00
WALMART 3005 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	02/16/2012	OFFICE SUPPLIES	\$ 40.70
WALMART 3005 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	04/11/2012	SUPPLIES FOR FUNDRAISER	\$ 104.84
WILDERNESS GUN CLUB 7 TEURLINGS DR. LAFAYETTE, LA 70501	02/03/2012	SKEET SHOOT EXPENSE	\$ 86.40
WILDERNESS GUN CLUB 7 TEURLINGS DR. LAFAYETTE, LA 70501	02/03/2012	SKEET SHOOT EXPENSE	\$ 86.40
WILDERNESS GUN CLUB 7 TEURLINGS DR. LAFAYETTE, LA 70501	06/12/2012	SKEET SHOOT FUNDRAISER	\$ 146.40
3. SUBTOTAL (optional)			\$7,756.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILDERNESS GUN CLUB 7 TEURLINGS DR. LAFAYETTE, LA 70501	07/07/2012	SKEET FUNDRAISER	\$ 67.50
WILDERNESS GUN CLUB 7 TEURLINGS DR. LAFAYETTE, LA 70501	07/08/2012	SKEET FUNDRAISER	\$ 60.00
WILDERNESS GUN CLUB 7 TEURLINGS DR. LAFAYETTE, LA 70501	09/15/2012	SKEET SHOOT EXPENSE	\$ 30.00
WILDERNESS GUN CLUB 7 TEURLINGS DR. LAFAYETTE, LA 70501	11/10/2012	SKEET FUNDRAISER EXPENSE	\$ 180.00
WOW LODGE #714 PO BOX 326 MAURICE, LA 70555	12/06/2012	DEPOSIT FOR PARTY	\$ 100.00
WOW LODGE #714 PO BOX 326 MAURICE, LA 70555	12/21/2012	BUILDING RENTAL FOR PARTY	\$ 300.00
ZEA'S ROTISSERIE & GRILL 235 DOUCET RD. LAFAYETTE, LA 70503	02/09/2012	CAMPAIGN MEETING	\$ 96.54
3. SUBTOTAL (optional)			\$834.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 102,139.41

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